

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Dept - Supply of stationery items for the use of Panchayat Raj & Rural Development Department - Expenditure of Rs.20,187/- (Rupees Twenty thousand One hundred and Eighty Seven only) - Sanctioned - Orders - Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II)
DEPARTMENT**

G.O.Rt.No.

Dated:-24-07-2014.

Read the following:-

1. G.O.Ms.No.320, Home(Printing) Dept., dated:10.11.1997.
2. G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
3. Govt Letter No.8539 /OP.II/A2/2014, dated:-02.05.2014.
4. From M/s Mahila Federation, Hyderabad, vide Bill No.6191, dated:05.05.2014.

ORDER:

Sanction is hereby accorded to for an amount of Rs.20,187/- (Rupees Twenty thousand One hundred and Eighty Seven only) for payment for the stationery items supplied by the M/s Mahila Federation, Hyderabad for the use of Panchayat Raj & Rural Development Department.

2. The amount sanctioned in para (1) above shall be credited in favour of "M/s Mahila Federation, Hyderabad", HDFC Bank, vide A/c No.02182000000545, MICR Code:500240007, IFSC: HDFC0000218.

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services - 090. Secretariat - 05. PR&RD Dept., 130.Office Expenses - 132. Other Office Expenses".

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. K.S.JAWAHAR REDDY
SECRETARY TO GOVERNMENT**

To
The M/s Mahila Federation, Hyderabad.
The Deputy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
SF/SC.

//FOWARDED::BY ORDER//

SECTION OFFICER